

**DAGS - CENTRAL SERVICES DIVISION
DAILY FORCE ACCOUNT REPORT**

Date: _____

Project:

Contractor/Sub: _____

Description: _____

Project No./P.O. No.: _____ Change Order No.: _____

Reference: _____

MATERIALS

Description	Unit	Unit Price	Subtotal
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TOTAL FOR MATERIALS 1

LABOR	WAGES	FRINGE*	(Fringe) x Hrs	(Wage) x Hrs
Classification	Hrs	Hour Rate	Fringe Rate	Subtotal

SUBTOTAL Fringe Rate x Hours

SUBTOTAL Wage Rate x Hours

 2
 3

*If requested, fringe benefits shall be identified separately under each classification

TOTAL FOR LABOR - Wages and Fringe (2 + 3)

SUBTOTAL - Materials and Labor (1 + 4)

 4
 5

Overhead and Profit at 15% (maximum) 15.00% of (5)

Insurance and Taxes of (3)

Overhead for Insurance and Taxes 6.00% of (7)

 6
 7
 8

TOTAL - MATERIALS AND LABOR (5 + 6 + 7 + 8)

 9

EQUIPMENT/REIMBURSABLE COSTS (per diem, air fare, etc.)

Classification	Unit/Hours	Unit	Rate	Subtotal
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TOTAL FOR EQUIPMENT/REIMBURSABLE COSTS

 10

SUBCONTRACTORS

NAME	Amount	7% Markup	Subtotal
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TOTAL FOR SUBCONTRACTORS

 11

TOTAL - MATERIALS, LABOR AND EQUIPMENT/REIMBURSABLE (9 + 10 + 11)

 12

Bond Fee (if applicable) 1% maximum 1.00% on (12)

Gross Income Tax (Less Subcontractor's Cost) 4.16% on (12 + 13 - 11)

 13
 14

TOTAL COST (12 + 13 + 14)

CONTRACTOR _____ Date _____ DISTRICT MANAGER _____ Date _____